

F 00072

2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the month March consisted of a review of the Site Characterization Summary Report along with the preparation of the monthly report and invoice.

Note: As part of a base fee correction plan, Sverdrup has not invoiced for base fee since the beginning of the February 1998 reporting period. Beginning this month Sverdrup is resuming base fee charges. On this work assignment, a base fee adjustment was applied to Task 1 even though base fee charges or credits would normally have been applied to any tasks that have been active since the February 1998 reporting period. This was done to avoid overly complicating the accounting process for base fee adjustments. On future invoices, base fee will be charged to the appropriate tasks.

Note: Charges appearing in Report 3 in the column entitled "Dollars Incurred But Not Invoiced" include expected indirect rate adjustments for Sverdrup for 1997 and 1998.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

W. A. Level 1 LF
H00071900132
3.2 OU #2
Sverdrup
3/97

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.
- Updating Sverdrup's accounting records on this project.

Task 2 - Community Relations

- No activities were performed under this task.

Task 3 - Field Investigation

- No activities were performed under this task.

Task 7 - Assessment of Risk

- No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

Task 9 - Remedial Investigation report

- The Site Characterization Summary report was reviewed and a Technical Memorandum detailing the review comments was prepared and submitted to the WAM.

Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

Task 13 - Post RI/FS Support

- No activities were performed under this task.

Task 15 - Work Assignment Close Out

- No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/98	NA	9/15/95	No	84%	0	0	NA
Task 2 Community Relations	To be determined	----	0%						
Task 3 Field Investigation	2/3/97	----	0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study Pilot Testing	To be determined	----	0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined	----	0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	----	0%						
Task 12 FS Report and RI/FS Report	To be determined	----	0%						
Task 13 Post RI/FS Report	To be determined	----	0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/98	100%						

* Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

The Period of Performance (POP) is the end of December 1998 and EPA is evaluating an extension to the POP. If EPA does not extend the POP, then the WA close-out activities will start.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

- No activities are anticipated under this task.

Task 3 - Field Investigation

- No activities are anticipated under this task.

Task 7 - Assessment of Risk

- No activities are anticipated under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities are anticipated under this task.

Task 9 - Remedial Investigation Report

- No activities are anticipated under this task.

Task 10 - Remedial Alternative Screening

- No activities are anticipated under this task.

Task 11 - Remedial Alternative Evaluation

- No activities are anticipated under this task.

Task 12 - FS Report and RI/FS Report

- No activities are anticipated under this task.

Task 13 - Post RI/FS Support

- No activities are anticipated under this task.

Task 15 - Work Assignment Close Out

- No activities are anticipated to be performed, but WA Close-out activities are anticipated if Period of Performance (POP) is not extended by WAM.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements		Current		Cumulative		Approved Budget		Variance			
	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct Labor											
P4											
YOUNG ROBERT M											
ALTMAN ARL A											
GROSS CHARLES M											
Subtotal for P4			17 74		406 76		752 72			345 96	45 96%
P3											
BOLL DENNIS F											
GROSS CHARLES M											
Subtotal for P3			0 00		1,021 43		1,011 96			(9 47)	(0 94%)
P2											
NIFFENEGGER JON B											
Subtotal for P2			0 00		2,247 20		3,144 32			897 12	28 53%
P1											
CADE FILIPPE B											
MCCURDY MICHAEL W											
CLEMENSON LAURA A											
Subtotal for P1			19 27		62 48		0 00			(62 48)	0 00%
T2											
CLARK ALBERT											
Subtotal for T2			54 00		90 00		0 00			(90 00)	0 00%
T1											
HAMILTON AIMEE											
CORDOVA MARIA V											
SCHULL DAVID W											
BRUNS AMANDA L											
Subtotal for T1			0 00		946 36		493 00			(453 36)	(91 96%)
Total PROFESSIONAL			91 01		4,774 23		5,402 00			627 77	(839 24%)
CL											
GEIVETT CINDY M											
HAUF MARLYS M											
Subtotal for CL			23 64		200 03		389 00			188 97	48 58%
Total CLERICAL			23 64		200 03		389 00			188 97	4857 84%
TOTAL, DIRECT LABOR			114 65		4,974 26		5,791 00			816 74	
DIRECT COSTS											
ODC's											
REPRODUCTION			0 00		97 09		190 00				
PHONE/FAX			0 00		0 00		145 00				
MAIL/COURIER/FREIGH			0 00		25 25		432 00				

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Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
SubTotal, ODCs			0 00		122 34		767 00			644 66	84.05%
TRAVEL			0 00		441 55		552 00			110 45	
SUBPOOL			23 91		188 39		0 00			-188 39	
Total, Directs Costs			23 91		752 28		1,319 00			566 72	57.03%
Total Prime Directs (LOE/HRS and COSTS)			138 56		5,726 54		7,110 00				
INDIRECT COSTS											
Fringe			0 00		0 00		0 00				
Handling			0 00		0 00		0 00				
GA			0 00		0 00		0 00				
Overhead - Office 205%			235 04		10,236 37		11,003 00				
Overhead - Field 120%			0 00		0 00		0 00				
Total, Prime Indirect Costs			235 04		10,236 37		11,003 00				
Base Fees											
% of Total Prime Costs exc. PLI & subs			(385 28)		424 63		1,015 00				
Fee on subpool amount			0 00		0 00		0 00				
Fee on equipment pool			0 00		0 00		0 00				
Subtotal, Base Fees			(385 28)		424 63		1,015 00				
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			-11 68		16,387 54		19,128 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
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Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-WV5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Name RS-01											
CDM Federal Programs Corp			Current		Cumulative		Approved Budget		Variance		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,025 14		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Terracon Environmental, Inc.											
		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		752 05		7,273 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

CRS	Current			Cumulative		Approved Budget			Variance		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		270 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-02											
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		109 04		2 972 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: 68-02											
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,891 22		13,027 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: 003-RSBD-0714 - Task Title: West Lake Landfill - RI/FS OS											
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Terracon Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		688 55		20,030 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: 68-0014-01 Task Title: West Lake Landfill - RI/FS OS											
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,130.23		3,814.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

CDM Federal Programs Corp.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS			0 00		0 00		0 00				
+ INDIRECTS + FEES)											

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-09-0001 - Task Title: Remedial Investigation Report

Terracon Environmental, Inc		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		463 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Summary 003-10											
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3,192 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: 003-RSBD-0714 Task Name: West Lake Landfill - RI/FS OS											
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3,192 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
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Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Summary - 003-11											
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
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Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
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State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		9,054 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-12 Task Title: RS Report and R/CB Report

CDM Federal Programs Corp		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-WV5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Sverdrup Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		6,184 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number	BS-13	Task Title	Post R/VFS Support	Task Status	Task Start Date	Task End Date	Task Manager	Task Owner	Task Description
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CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Terracon Environmental, Inc.											
Cost Elements	SU	Current		Cumulative		Approved Budget		Variance			
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		1,147 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-15-2

Task 2b: A short Assignment Close Date

Sverdrup Environmental, Inc		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		4 857 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-01

TOTALS FOR RS-01 (Sverdrup Environmental, Inc + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$91 01		\$4,774 23		\$5,402 00			\$627 77	11 62%
TOTAL, DIRECT LABOR (Cienclal)		\$23 64		\$200 03		\$389 00			\$188 97	48 58%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$122 34		\$767 00			\$644 66	84 05%
Travel		\$0 00		\$441 55		\$552 00			\$110 45	20 01%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$23 91		\$188 39		\$0 00			(\$188 39)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fnng. O/H, G&A)		\$235 04		\$10,236 37		\$11,003 00			\$766 63	6 97%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		(\$385 28)		\$424 63		\$1,015 00			\$590 37	58 16%
TOTAL, RS-01 COSTS		(\$11 68)		\$16,387 54		\$19,128 00			\$2,740 46	14 33%

TOTALS FOR RS-01 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$367 65		\$0 00			(\$367 65)	0 00%
TOTAL, DIRECT LABOR (Cienclal)		\$0 00		\$38 59		\$0 00			(\$38 59)	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$42 78		\$0 00			(\$42 78)	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$1 56		\$0 00			(\$1 56)	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fnng. O/H, G&A)		\$0 00		\$544 43		\$0 00			(\$544 43)	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$30 13		\$0 00			(\$30 13)	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-01 COSTS		\$0 00		\$1,025 14		\$0 00			(\$1,025 14)	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-01

TOTALS FOR RS-01 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$223 24		\$1,483 00			\$1,259 78	84 95%
TOTAL, DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$158 00			\$158 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$596 00			\$596 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$773 00			\$773 00	100 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$502 73		\$3,695 00			\$3,192 27	86 39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$26 08		\$568 00			\$541 92	95 41%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-01 COSTS		\$0 00		\$752 05		\$7,273 00			\$6,520 95	89 66%

Task Number: RS-01

TOTALS FOR RS-01 (CRS + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$270 00		\$0 00			(\$270 00)	0 00%
TOTAL, DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-01 COSTS		\$0 00		\$270 00		\$0 00			(\$270 00)	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-01

TOTALS FOR RS-01

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$91 01		\$5,635 12		\$6,885 00			\$1,249 88	18 15%
TOTAL DIRECT LABOR (Clenical)		\$23 64		\$238 62		\$547 00			\$308 38	56 38%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$165 12		\$1,363 00			\$1,197 88	87 89%
Travel		\$0 00		\$441 55		\$552 00			\$110 45	20 01%
Computer		\$0 00		\$1 56		\$0 00			(\$1 56)	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$23 91		\$188 39		\$0 00			(\$188 39)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$773 00			\$773 00	100 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$235 04		\$11,283 53		\$14,698 00			\$3,414 47	23 23%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$56 21		\$568 00			\$511 79	90 10%
TOTAL BASE FEE (Prime)		(\$385 28)		\$424 63		\$1,015 00			\$590 37	58 16%
TOTAL RS-01 COSTS		(\$11 68)		\$18,434 73		\$26,401 00			\$7,966 27	30 17%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-02

TOTALS FOR RS-02 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$34 40		\$884 00	0		\$849 60	96 11%
TOTAL DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$281 00			\$281 00	100 00%
Travel		\$0 00		\$0 00		\$14 00			\$14 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fnng. O/H. G&A)		\$0 00		\$68 80		\$1,679 00			\$1,610 20	95 90%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$5 84		\$114 00			\$108 16	94 88%
TOTAL RS-02 COSTS		\$0 00		\$109 04		\$2,972 00			\$2,862 96	96 33%

Task Number: RS-02

TOTALS FOR RS-02 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fnng. O/H. G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-02 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-02

TOTALS FOR RS-02

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$34 40		\$884 00			\$849 60	96.11%
TOTAL, DIRECT LABOR (Cienical)		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$281 00			\$281 00	100.00%
Travel		\$0 00		\$0 00		\$14 00			\$14 00	100.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$68 80		\$1,679 00			\$1,610 20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL, BASE FEE (Prime)		\$0 00		\$5 84		\$114 00			\$108 16	94.88%
TOTAL, RS-02 COSTS		\$0 00		\$109 04		\$2,972 00			\$2,862 96	96.33%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-03

TOTALS FOR RS-03 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$583 68		\$3,482 00			\$2,898 32	83 24%
TOTAL, DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$260 00			\$260 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$870 00			\$870 00	100 00%
Travel		\$0 00		\$0 00		\$34 00			\$34 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$1,167 36		\$7,110 00			\$5,942 64	83 58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$140 18		\$1,271 00			\$1,130 82	88 97%
TOTAL, RS-03 COSTS		\$0 00		\$1,891 22		\$13,027 00			\$11,135 78	85 48%

Task Number: RS-03

TOTALS FOR RS-03 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-03 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-03

TOTALS FOR RS-03 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$198 70		\$5,408 00			\$5,209 30	96 33%
TOTAL DIRECT LABOR (Clenca)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$466 00			\$466 00	100 00%
Travel		\$0 00		\$0 00		\$156 00			\$156 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$447 47		\$12,179 00			\$11,731 53	96 33%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$42 38		\$1,821 00			\$1,778 62	97 67%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-03 COSTS		\$0 00		\$688 55		\$20,030 00			\$19,341 45	96 56%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-03

TOTALS FOR RS-03

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$782 38		\$8,890 00			\$8,107 62	91 20%
TOTAL DIRECT LABOR (Clenical)		\$0 00		\$0 00		\$260 00			\$260 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$1,336 00			\$1,336 00	100 00%
Travel		\$0 00		\$0 00		\$190 00			\$190 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$1,614 83		\$19,289 00			\$17,674 17	91 63%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$42 38		\$1,821 00			\$1,778 62	97 67%
TOTAL BASE FEE (Prime)		\$0 00		\$140 18		\$1,271 00			\$1,130 82	88 97%
TOTAL RS-03 COSTS		\$0 00		\$2,579 77		\$33,057 00			\$30,477 23	92 20%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-09

TOTALS FOR RS-09 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00	0	\$329 18		\$1,121 00			\$791 82	70 64%
TOTAL DIRECT LABOR (Clenclal)		\$0 00		\$0 00		\$86 00			\$86 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$149 00			\$149 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fnnge. O/H. G&A)		\$0 00		\$746 54		\$2,294 00			\$1,547 46	67 46%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$54 51		\$164 00			\$109 49	66 76%
TOTAL RS-09 COSTS		\$0 00	0	\$1,130 23		\$3,814 00			\$2,683 77	70 37%

TOTALS FOR RS-09 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Clenclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fnnge. O/H. G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-09 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-WV5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Task Number: RS-09

TOTALS FOR RS-09 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Clencal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Travel		\$0 00		\$0 00		\$395 00			\$395 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$43 00			\$43 00	100 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-09 COSTS		\$0 00		\$0 00		\$463 00			\$463 00	100 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-09

TOTALS FOR RS-09

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$329 18		\$1,121 00			\$791 82	70 64%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$86 00			\$86 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$174 00			\$174 00	100 00%
Travel		\$0 00		\$0 00		\$395 00			\$395 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$746 54		\$2,294 00			\$1,547 46	67 46%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$43 00			\$43 00	100 00%
TOTAL BASE FEE (Prime)		\$0 00		\$54 51		\$164 00			\$109 49	66 76%
TOTAL RS-09 COSTS		\$0 00		\$1,130 23		\$4,277 00			\$3,146 77	73 57%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-10

TOTALS FOR RS-10 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002 00			\$1,002 00	100 00%
TOTAL DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$43 00			\$43 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$38 00			\$38 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$1,986 00			\$1,986 00	100 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$123 00			\$123 00	100 00%
TOTAL RS-10 COSTS		\$0 00		\$0 00		\$3,192 00		1	\$3,192 00	100 00%

Task Number RS-10

TOTALS FOR RS-10 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-10 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

TOTALS FOR RS-10

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002 00			\$1,002 00	100.00%
TOTAL DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$43 00			\$43 00	100.00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$38 00			\$38 00	100.00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$1,986 00			\$1,986 00	100.00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$123 00			\$123 00	100.00%
TOTAL RS-10 COSTS		\$0 00		\$0 00		\$3,192 00			\$3,192 00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-11

TOTALS FOR RS-11 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002 00			\$1,002.00	100 00%
TOTAL DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$43 00			\$43.00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$38 00			\$38.00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$1,986 00			\$1,986.00	100 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$123 00			\$123.00	100 00%
TOTAL RS-11 COSTS		\$0 00		\$0 00		\$3,192 00			\$3,192.00	100 00%

Task Number RS-11

TOTALS FOR RS-11 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Cienca)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-11 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-11

TOTALS FOR RS-11

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,002 00			\$1,002 00	100.00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$43 00			\$43 00	100.00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$38 00			\$38 00	100.00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL INDIRECT COSTS (Fnng, O/H, G&A)		\$0 00		\$0 00		\$1,986 00			\$1,986 00	100.00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$123 00			\$123 00	100.00%
TOTAL RS-11 COSTS		\$0 00		\$0 00		\$3,192 00			\$3,192 00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-12

TOTALS FOR RS-12 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,929 00			\$2,929 00	100 00%
TOTAL, DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$187 00			\$187 00	100 00%
Travel		\$0 00		\$0 00		\$25 00			\$25 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fnnge, O/H, G&A)		\$0 00		\$0 00		\$5,565 00			\$5,565 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$348 00			\$348 00	100 00%
TOTAL, RS-12 COSTS		\$0 00		\$0 00		\$9,054 00			\$9,054 00	100 00%

Task Number RS-12

TOTALS FOR RS-12 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Cienclal)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fnnge, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-12 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

Work Assignment -- Task Level Specific Detail Report

WA Period of Performance Start	9/13/95
WA Period of Performance End	12/31/98
Reporting Period From	2/27/99
Reporting Period To	4/2/99
Invoice Date	4/20/99
Invoice Number	47
Purpose	

TOTALS FOR RS-12

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Cienca!)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-13

TOTALS FOR RS-13 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,870 00			\$1,870 00	100 00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$86 00			\$86 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$128 00			\$128 00	100 00%
Travel		\$0 00		\$0 00		\$102 00			\$102 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$3,716 00			\$3,716 00	100 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$282 00			\$282 00	100 00%
TOTAL RS-13 COSTS		\$0 00		\$0 00		\$6,184 00			\$6,184 00	100 00%

Task Number RS-13

TOTALS FOR RS-13 (CDM Federal Programs Corp + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-13 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-13

TOTALS FOR RS-13 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$247 00			\$247 00	100 00%
TOTAL DIRECT LABOR (Clencial)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$40 00			\$40 00	100 00%
Travel		\$0 00		\$0 00		\$200 00			\$200 00	100 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$556 00			\$556 00	100 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$104 00			\$104 00	100 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL RS-13 COSTS		\$0 00		\$0 00		\$1,147 00			\$1,147 00	100 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-13

TOTALS FOR RS-13

Cost Elements	Current		Cumulative		Approved Budget		Variance		Dollars	%Dollars
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours		
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$2,117 00			\$2,117 00	100.00%
TOTAL DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$86 00			\$86 00	100.00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$168 00			\$168 00	100.00%
Travel		\$0 00		\$0 00		\$302 00			\$302 00	100.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$4,272 00			\$4,272 00	100.00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$104 00			\$104 00	100.00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$282 00			\$282 00	100.00%
TOTAL RS-13 COSTS		\$0 00		\$0 00		\$7,331 00			\$7,331 00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-WV5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number RS-15

TOTALS FOR RS-15 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,063 00			\$1,063 00	100 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$476 00			\$476 00	100 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$207 00			\$207 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$2,924 00			\$2,924 00	100 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$187 00			\$187 00	100 00%
TOTAL, RS-15 COSTS		\$0 00		\$0 00		\$4,857 00			\$4,857 00	100 00%

TOTALS FOR RS-15 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-15 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
 Work Assignment Title West Lake Landfill - RI/FS OS
 Contractor Name Sverdrup
 Contractor Number 68-W5-0014
 SSID 0714
 State MO
 Region 7

Work Area Code RS
 Action Code BD
 WA Form TERM
 Type Funding
 Work Assignment Status ON-GOING
 Remediation Category

WA Period of Performance Start 9/13/95
 WA Period of Performance End 12/31/98
 Reporting Period From 2/27/99
 Reporting Period To 4/2/99
 Invoice Date 4/20/99
 Invoice Number 47
 Purpose

Task Number: RS-15

TOTALS FOR RS-15

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00		\$1,063 00			\$1,063 00	100 00%
TOTAL DIRECT LABOR (Clenclal)		\$0 00		\$0 00		\$476 00			\$476 00	100 00%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$0 00		\$207 00			\$207 00	100 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$2,924 00			\$2,924 00	100 00%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$187 00			\$187 00	100 00%
TOTAL RS-15 COSTS		\$0 00		\$0 00		\$4,857 00			\$4,857 00	100 00%

WORK ASSIGNMENT TOTALS

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)		\$91 01		\$6,781 08		\$25,893 00			\$19,111 92	73 81%
TOTAL DIRECT LABOR (Clenclal)		\$23 64		\$238 62		\$1,541 00			\$1,302 38	84 52%
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Other Direct Costs		\$0 00		\$165 12		\$3,792 00			\$3,626 88	95 65%
Travel		\$0 00		\$441 55		\$1,478 00			\$1,036 45	70 13%
Computer		\$0 00		\$1 56		\$0 00			(\$1 56)	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$23 91		\$188 39		\$0 00			(\$188 39)	0 00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$773 00			\$773 00	100 00%
TOTAL INDIRECT COSTS (Fringe, O/H, G&A)		\$235 04		\$13,713 70		\$54,693 00			\$40,979 30	74 93%
TOTAL TEAM SUB FEES (as negotiated)		\$0 00		\$98 59		\$2,536 00			\$2,437 41	96 11%
TOTAL BASE FEE (Prime)		(\$385 28)		\$625 16		\$3,627 00			\$3,001 84	82 76%
TOTAL PERFORMANCE (Award) Fee (Prime)		\$0 00		\$0 00		\$5,439 00			\$5,439 00	100 00%
TOTAL WORK ASSIGNMENT		(\$11 68)		\$22,253 77		\$99,772 00			\$77,518 23	77 70%
Average Hourly Rate		(\$2 60)		\$76 87						

REPORT 1B: Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	12/31/98
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	2/27/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Subpool Work by Task

Task				Current	Cumulative	Approved Budget
No.	Cat.	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Gordon's Graphic Solutions	Copying	0.00	25.17	0.00
01	RS	Mail Print, Inc	Copying	23.91	133.34	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
Subtotal for Task 01				\$23.91	\$188.39	\$8,000.00
Total				\$23.91	\$188.39	\$8,000.00

Subpool Work by Subpool Subcontractor

Task			Current	Cumulative	Approved Budget
No.	Cat.	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
		Subtotal for Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
		Subtotal for Staffing Solutions	\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
		Subtotal for Day Star Temporary	\$0.00	\$3.23	\$0.00
01	RS	Gordon's Graphic Solutions	0.00	25.17	0.00
		Subtotal for Gordon's Graphic Solutions	\$0.00	\$25.17	\$0.00
01	RS	Mail Print, Inc	23.91	133.34	0.00
		Subtotal for Mail Print, Inc	\$23.91	\$133.34	\$0.00
Total			\$23.91	\$188.39	\$8,000.00

REPORT 2T:
Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

Current Month

Task No.	Cat. Code	LOE(Prime/Team/Affiliates)						LOE	Clerical	Clerical	PLI	ODC \$	Computer	Travel	Equip.	Subpool	Indirect	Fees	Total	Total
		P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium						Costs		LOE	\$
RS-01	PP							91.01		23.64	0.00	0.00	0.00	0.00	0.00	23.91	235.04	(385.28)		(11.68)
RS-02	CR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-03	FI	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Performance (Award) Fee																		\$0.00		\$0.00
Total:							0.0	\$91.01		\$23.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.91	\$235.04	(\$385.28)		(\$11.68)

Cumulative To Date

Task No.	Cat. Code	LOE(Prime/Team/Affiliates)						LOE	Clerical	Clerical	PLI	ODC \$	Computer	Travel	Equip.	Subpool	Indirect	Fees	Total	Total
		P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium						Costs		LOE	\$
RS-01	PP							5,635.12		238.62	0.00	165.12	1.56	441.55	0.00	188.39	11,283.53	480.84		18,434.73
RS-02	CR	0.0	0.0	0.0	1.5	0.0	0.0	34.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.80	5.84		109.04
RS-03	FI	0.0	0.5	23.0	12.5	0.0	0.0	782.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.83	182.56		2,579.77
RS-09	RR	0.0	0.0	4.0	12.0	0.0	0.0	329.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.54	54.51		1,130.23
Performance (Award) Fee																		\$0.00		\$0.00
Total:		5						\$6,781.00		\$238.62	\$0.00	\$165.12	\$1.56	\$441.55	\$0.00	\$188.39	\$13,713.70	\$723.75		\$22,253.77

ADJUSTMENTS/DISALLOWED COSTS

TASK		Invoice	Suspended		Re-Billed		Disallowed	
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount
RS-01	PP			0.00		0.00		0.00
RS-02	CR			0.00		0.00		0.00
RS-03	FI			0.00		0.00		0.00
RS-09	RR			0.00		0.00		0.00
TOTAL				\$0.00		\$0.00		\$0.00

REPORT 3T:

Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	2/27/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	4/2/99
SSID	0714	Work Assignment Status	ON-GOING	Invoice Date	4/20/99
State	MO	Remediation Category		Invoice Number	47
Region	7			Purpose	

TASK NUMBER	WORK AREA CODE	TASK TITLE	Cumulative LOE	Cumulative TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INV'D + INCUR'D BUT NOT INV'D	APPROVED BUDGET		VARIANCE BASED ON APPROVED BUDGET			EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
							LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INV'D + INCUR BUT NOT INV'D	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		18,434.73	140.62	18,575.35		26,061.00		70.74	71.28	0.00	0.00	0.00	0.00
RS-02	CR	Community Relations		109.04	7.20	116.24		2,972.00		3.67	3.91	0.00	0.00	0.00	0.00
RS-03	FI	Field Investigation		2,579.77	122.11	2,701.88		31,965.00		8.07	8.45	0.00	0.00	0.00	0.00
RS-04	SN	Sample Analysis		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-07	RA	Assessment of Risks		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-08	TT	Treatability Study/Pilot Testing		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	Remedial Investigation Report		1,130.23	7.13	1,137.36		4,251.00		26.59	26.76	0.00	0.00	0.00	0.00
RS-10	RS	Remedial Alternatives Screening		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-11	RE	Remedial Alternatives Evaluation		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-12	FS	FS Report and RI/FS Report		0.00	0.00	0.00		9,054.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-13	PR	Post RI/FS Support		0.00	0.00	0.00		7,269.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-15	CO	Work Assignment Close Out		0.00	0.00	0.00		4,857.00		0.00	0.00	0.00	0.00	0.00	0.00
Performance Award Fee				\$0.00				\$6,959.00		0.00					
TOTAL				\$22,253.77	\$277.06	\$22,530.83		\$99,772.00		22.30	22.58		\$55,000.00		40.46

APPROVED FOR PAYMENT
Mail Print, Inc. #33677

SVE XXX

SVCV _____

HOLD

Y / N

DUE DATE: _____

APPROVAL: _____

McGraw

IS INVOICE TAXABLE?

Y / N

DIR COST
ACCT #

JOB #

N/R

WBS ID

AMOUNT

4180	000155	R	A02001	\$11.51
4180	000155	R	B01001	\$11.96
4180	000155	R	C04003	\$18.14
4180	000155	R	D04001	\$9.74
4180	000155	R	001001	\$20.37
4180	000155	R	003001	\$23.91
4180	000155	R	004001	\$36.31
4180	000155	R	006001	\$20.81
4180	000155	R	007001	\$17.27
4180	000155	R	008001	\$16.39
4180	000155	R	009001	\$14.61
4180	000155	R	010001	\$19.93
4180	000155	R	011001	\$25.69
4180	000155	R	016001	\$37.20
4180	000155	R	017001	\$18.60
4180	000155	R	019001	\$22.59
4180	000155	R	W21001	\$17.71
4180	000155	R	W22301	\$9.75
4180	000155	R	W22401	\$9.75
4180	000155	R	W23101	\$5.98
4180	000155	R	W23201	\$17.93
4180	000155	R	W25001	\$11.07
4180	000155	R	W26001	\$4.88
				\$ 402.10

Checked by:
Date Checked:

Marli Haaf
3/18/99

